



GAIL FARBER, Director

# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

900 SOUTH FREMONT AVENUE  
ALHAMBRA, CALIFORNIA 91803-1331  
Telephone: (626) 458-5100  
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:  
P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

July 7, 2009

IN REPLY PLEASE

REFER TO FILE: **C-1**

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACT  
GAREY AVENUE UNDER UNION PACIFIC RAILROAD, ET AL.  
CITY OF POMONA  
(SUPERVISORIAL DISTRICT 1)  
(3 VOTES)**

**SUBJECT**

This action is to ratify changes in work and accept the completed public works construction contract for Garey Avenue Under Union Pacific Railroad, et al., in the City of Pomona.

**IT IS RECOMMENDED THAT YOUR BOARD:**

Accept completed contract work under Project ID No. RDC0014375 - Garey Avenue Under Union Pacific Railroad, et al., to seismically strengthen two bridges, City of Pomona, 4-Con Engineering, Inc., with a final contract amount of \$409,848.39.

**PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The purpose of the recommended action is to obtain the Board of Supervisors' (Board) acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachment are project and contract data and the work of the contract to be accepted.

The project has been completed, and it is recommended that your Board accept it on the date indicated in the attachment.

### **Implementation of Strategic Plan Goals**

The Countywide Strategic Plan directs the provisions of Operational Effectiveness (Goal 1) and Community and Municipal Services (Goal 3). Acceptance of this contract completes the work to improve infrastructure and enhance the quality of life in the affected communities.

### **FISCAL IMPACT/FINANCING**

The total value of the contract is \$409,848.39.

Acceptance of the work of this contract by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for this project to cover the total value of the contract. A contract cost summary is included in the attachment.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

This contract for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

### **ENVIRONMENTAL DOCUMENTATION**

The original environmental findings for this project were not changed.

### **CONTRACTING PROCESS**

The contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachment.

The Honorable Board of Supervisors  
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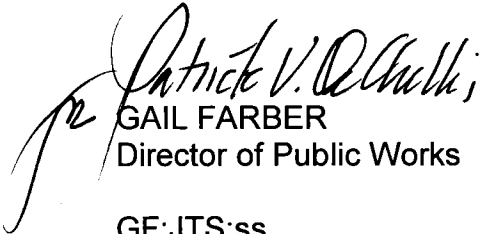
**IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Acceptance of the work of the contract by your Board will ensure the timely closeout of the contract, releasing Departmental and County assets for other construction-related activities.

**CONCLUSION**

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

Respectfully submitted,

  
GAIL FARBER  
Director of Public Works

GF:JTS:ss

Attachment

c: Chief Executive Office (Lari Sheehan)  
County Counsel  
Executive Office  
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT  
July 7, 2009

PROJECT ID NO. RDC0014375 - GAREY AVENUE UNDER UNION PACIFIC  
RAILROAD, ET AL. (City of Pomona), Supervisorial District 1

Contractor: 4-Con Engineering, Inc., 2751 Avalon Street, Riverside, California 92509

Project Description:

Seismic strengthening of two existing bridges.

Project Completion Date:

The contractor completed the project on April 17, 2009, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

|  |                     |
|--|---------------------|
| Original contract amount   | \$385,705.00        |
| Actual costs of changes in work previously approved<br>by your Board | <u>24,143.39</u>    |
| FINAL CONTRACT AMOUNT  | <u>\$409,848.39</u> |
| Percent total change to original contract amount                     | 6.3%                |

RA:en